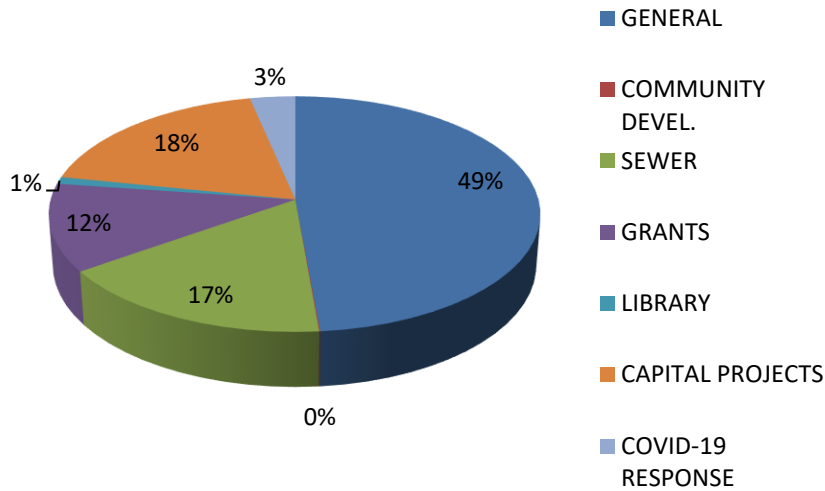
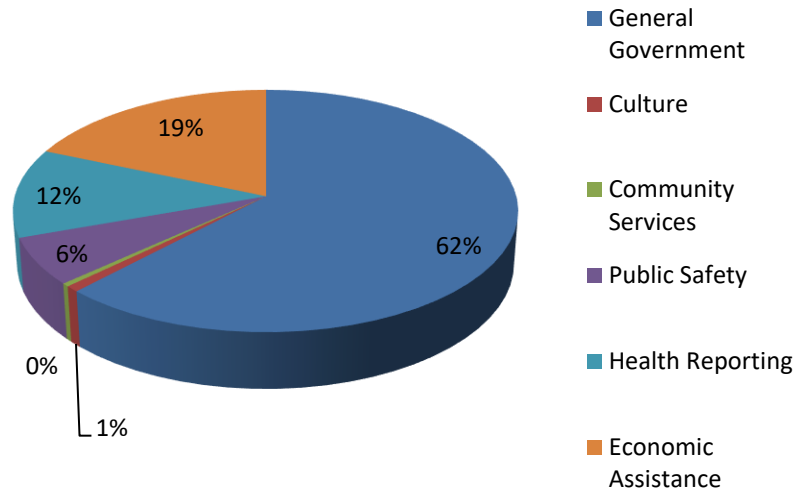


Vendor Checks Ending April 24, 2020

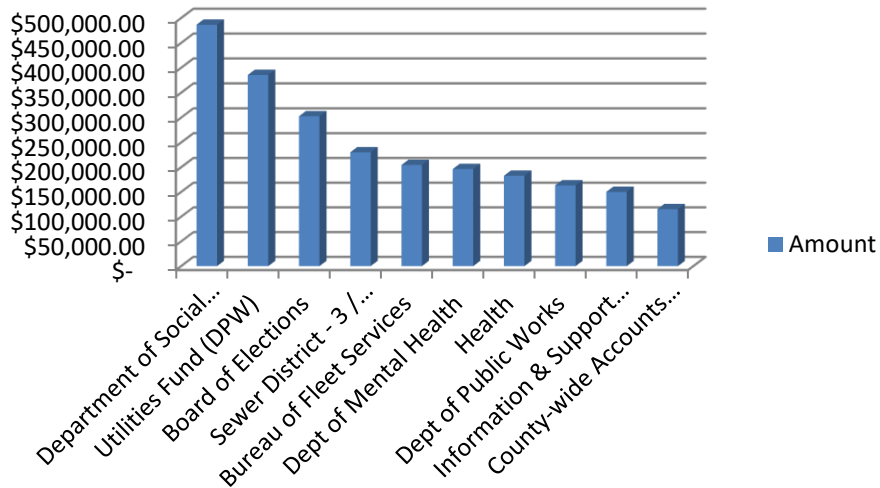
Check Amounts by Fund



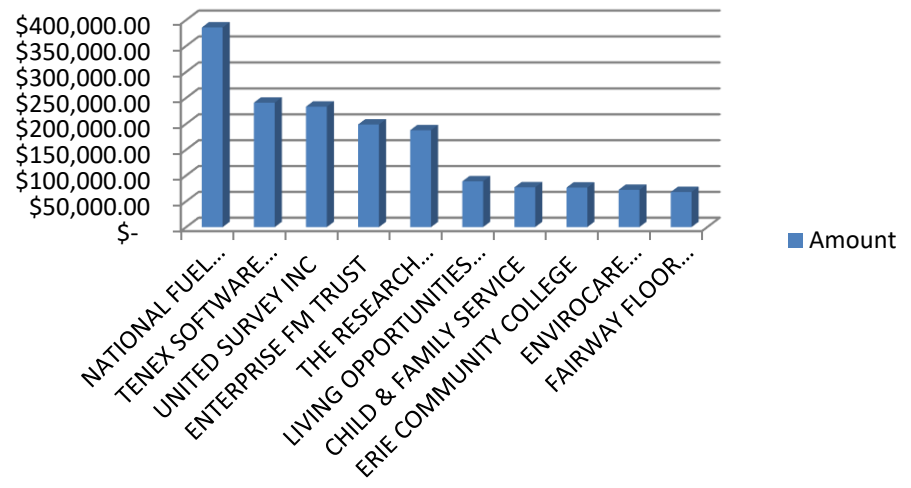
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	NATIONAL FUEL RESOURCES INC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	287,687.78
4/23/2020	TENEX SOFTWARE SOLUTIONS INC	GRANTS	Board of Elections	General Govt Support	240,750.00
4/23/2020	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	198,711.18
4/23/2020	UNITED SURVEY INC	SEWER			158,667.90
4/23/2020	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	120,004.90
4/23/2020	NATIONAL FUEL RESOURCES INC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	97,890.37
4/23/2020	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	88,648.00
4/23/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	77,094.90
4/23/2020	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72,197.05
4/23/2020	FAIRWAY FLOOR COVERING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	67,946.32
4/23/2020	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	67,642.00
4/23/2020	MICROSOFT CORPORATION	GENERAL	Information & Support Services	General Govt Support	65,222.49
4/23/2020	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62,400.00
4/23/2020	UNITED SURVEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	56,473.40
4/23/2020	EAGLE POINT GUN	GENERAL	Office of the Sheriff	Public Safety	54,747.50
4/23/2020	PROVANTAGE LLC	GRANTS	Board of Elections	General Govt Support	53,955.00
4/23/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	51,480.82
4/23/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,903.00
4/23/2020	Town of Lancaster	GENERAL	County-wide Accounts Budget	General Govt Support	40,741.49
4/23/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	39,610.82
4/23/2020	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	38,919.00
4/23/2020	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35,383.20
4/23/2020	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	30,550.00
4/23/2020	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	29,753.24
4/23/2020	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	28,050.00
4/23/2020	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,854.15
4/23/2020	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	26,900.00
4/23/2020	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	25,998.00
4/23/2020	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	25,150.00
4/23/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	24,001.67
4/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	22,080.00
4/23/2020	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	22,062.00
4/23/2020	ARIES TRANSPORTATION SERVICES, INC.	GRANTS	Senior Services	Economic Assistance and Opport	20,928.00
4/23/2020	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	20,258.33
4/23/2020	COTTA TRANSMISSION CO. LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	19,854.00
4/23/2020	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,591.80
4/23/2020	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	17,900.00
4/23/2020	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	17,337.00
4/23/2020	LODOX NA, LLC	GENERAL	Health	Health Reporting	15,500.00
4/23/2020	CaHILL LLC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	15,500.00
4/23/2020	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	15,408.00
4/23/2020	KJ ELECTRIC	SEWER	Sewer District - 2	General Govt Support	14,730.00
4/23/2020	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	14,713.88
4/23/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	13,986.39
4/23/2020	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,518.96
4/23/2020	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	13,500.00
4/23/2020	PRO AIR PLUS INC	LIBRARY	BEC Public Library	General Govt Support	12,558.00
4/23/2020	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	12,537.97
4/23/2020	NICHE VISION FORENSICS, LLC	GENERAL	Central Police Services	Public Safety	12,191.67
4/23/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,187.04
4/23/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,650.00
4/23/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,536.44
4/23/2020	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	11,532.33
4/23/2020	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	11,520.00
4/23/2020	GP FLOORING SOLUTIONS	GENERAL	Office of Public Advocacy	Home and Community Service	10,935.30
4/23/2020	PCS PUMP & PROCESS, INC.	SEWER	Sewer District - 2	General Govt Support	10,924.29
4/23/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	10,150.00
4/23/2020	UNITED SURVEY INC	SEWER	Sewer District - 6	General Govt Support	10,104.00
4/23/2020	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	10,026.88
4/23/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,989.25
4/23/2020	TOWNSQUARE MEDIA AUGUSTA-WATERVILLE	GRANTS	Senior Services	Economic Assistance and Opport	9,880.00
4/23/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,478.35
4/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	9,111.37
4/23/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	8,998.25
4/23/2020	KRONOS	GENERAL	Information & Support Services	General Govt Support	8,950.00
4/23/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,470.56
4/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	8,010.00
4/23/2020	UNITED SURVEY INC	SEWER	Sewer District - 2	General Govt Support	7,807.50
4/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,676.25
4/23/2020	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,471.00
4/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,364.75
4/23/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,993.95
4/23/2020	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,978.70
4/23/2020	METROPOLITAN INDUSTRIES INC	SEWER	Sewer District - 2	General Govt Support	6,928.00
4/23/2020	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,831.30
4/23/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,825.96

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	U & S SERVICES INC	GRANTS	Emergency Services	Public Safety	6,655.00
4/23/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,374.74
4/23/2020	MEDLAB INC	GENERAL	Probation	Public Safety	6,358.00
4/23/2020	LEGAL MED	GENERAL	County Attorney - Dept of Law	General Govt Support	6,300.00
4/23/2020	PROVANTAGE LLC	GRANTS	Board of Elections	General Govt Support	5,995.00
4/23/2020	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	5,749.50
4/23/2020	BOTACH INC	GENERAL	Office of the Sheriff	Public Safety	5,600.00
4/23/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,576.80
4/23/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	5,521.72
4/23/2020	DIVAL SAFETY EQUIPMENT INC	SEWER			5,324.00
4/23/2020	U & S SERVICES INC	SEWER	Sewer District - 2	General Govt Support	5,280.00
4/23/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,133.94
4/23/2020	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	5,104.00
4/23/2020	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	5,099.66
4/23/2020	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5,075.00
4/23/2020	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,070.00
4/23/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,040.18
4/23/2020	UZO 1 INTERNATIONAL LTD	LIBRARY	BEC Public Library	General Govt Support	5,016.00
4/23/2020	DLT SOLUTIONS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,980.60
4/23/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	4,960.00
4/23/2020	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,773.20
4/23/2020	RESTEK CORP	GRANTS	Health	Health Reporting	4,756.25
4/23/2020	PEAK SCIENTIFIC INC	GENERAL	Health	Health Reporting	4,751.50
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	4,668.15
4/23/2020	ORCHARD PARK SYMPHONY ORCHESTRA INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,615.00
4/23/2020	BUFFALO HOSPITAL SUPPLY CO INC	GENERAL	Health	Health Reporting	4,613.50
4/23/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	4,600.30
4/23/2020	MEDLAB INC	GENERAL	Probation	Public Safety	4,563.50
4/23/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	4,464.00
4/23/2020	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
4/23/2020	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	4,224.03
4/23/2020	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,170.75
4/23/2020	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	4,150.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,050.00
4/23/2020	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	4,041.32
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,862.50
4/23/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	3,862.31
4/23/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,852.38
4/23/2020	CASEY PETTIT	GENERAL	Health	Health Reporting	3,712.00
4/23/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,660.00
4/23/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,601.56
4/23/2020	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,578.10
4/23/2020	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	3,553.00
4/23/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,537.38
4/23/2020	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	3,500.00
4/23/2020	UNITED RENTALS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,405.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,285.00
4/23/2020	MEDLAB INC	GENERAL	Probation	Public Safety	3,272.00
4/23/2020	CHEEKTOWAGA HISTORICAL ASSOCIATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,250.00
4/23/2020	CIR ELECTRICAL CONSTRUCTION CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,232.70
4/23/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	3,190.60
4/23/2020	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,176.54
4/23/2020	VCNA UNITED MATERIALS BUILDERS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,143.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,120.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,082.50
4/23/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Health	Health Reporting	3,059.50
4/23/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	3,034.63
4/23/2020	SIEWERT EQUIPMENT A DIV OF	SEWER	Sewer District - 2	General Govt Support	3,028.75
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,015.00
4/23/2020	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	3,000.00
4/23/2020	Ann Baudo	GENERAL	County-wide Accounts Budget	General Govt Support	2,907.08
4/23/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,900.00
4/23/2020	C S BUSINESS SYSTEMS INC	GENERAL	Personnel	General Govt Support	2,839.98
4/23/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,830.26
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,812.50
4/23/2020	WESTERN CHAPTER NYWEA	SEWER			2,750.00
4/23/2020	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	2,740.00
4/23/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,678.33
4/23/2020	SIEMENS INDUSTRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,644.76
4/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,603.88
4/23/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,603.00
4/23/2020	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,535.00
4/23/2020	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,533.53
4/23/2020	DANCEABILITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
4/23/2020	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,459.74
4/23/2020	WILLIE HUTCH JONES SPORTS CLIN	GENERAL	Youth Services Division	Public Safety	2,450.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	2,399.88
4/23/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	2,392.50
4/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,389.45
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,340.00
4/23/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	2,212.75
4/23/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,199.19
4/23/2020	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,180.10
4/23/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,161.62
4/23/2020	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,150.00
4/23/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,150.00
4/23/2020	VERIZON CONNECT	SEWER			2,146.65
4/23/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2,102.50
4/23/2020	SOUTHTOWNS WELDING	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,100.00
4/23/2020	COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	2,100.00
4/23/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,025.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,020.00
4/23/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,993.66
4/23/2020	D & M REFRIGERATION INC	BLD. AND IMPROVEMENT	Parks	Culture	1,959.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,950.00
4/23/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
4/23/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
4/23/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
4/23/2020	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	1,900.15
4/23/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,795.28
4/23/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,733.93
4/23/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,688.04
4/23/2020	CUSTOM CANVAS	GENERAL	Parks	Culture	1,656.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,642.50
4/23/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,640.00
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,625.45
4/23/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,621.35
4/23/2020	FRIENDS OF VIENNA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,620.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,544.00
4/23/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,540.66
4/23/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,522.50
4/23/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,520.00
4/23/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,510.00
4/23/2020	TOWNSQUARE MEDIA AUGUSTA-WATERVILLE	GRANTS	Senior Services	Economic Assistance and Opport	1,500.00
4/23/2020	U & S SERVICES INC	GRANTS	Emergency Services	Public Safety	1,498.61
4/23/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,490.00
4/23/2020	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	1,486.75
4/23/2020	BIOTAGE LLC	GENERAL	Health	Health Reporting	1,461.29
4/23/2020	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	1,449.00
4/23/2020	USABLUEBOOK	SEWER			1,441.70
4/23/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,441.63
4/23/2020	NADA APPR GUIDES	GENERAL	County Clerk	General Govt Support	1,435.00
4/23/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,425.90
4/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	1,424.00
4/23/2020	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,402.75
4/23/2020	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,388.15
4/23/2020	GRAINGER	GENERAL	Jail Management	Public Safety	1,382.80
4/23/2020	Town of Evans	GENERAL	County-wide Accounts Budget	General Govt Support	1,356.77
4/23/2020	MADAY MONZON	GENERAL	Department of Social Services	Economic Assistance and Opport	1,354.04
4/23/2020	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,307.50
4/23/2020	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	1,300.00
4/23/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,298.05
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,282.50
4/23/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,248.63
4/23/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,243.00
4/23/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Health	Health Reporting	1,225.00
4/23/2020	K&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,219.80
4/23/2020	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	1,203.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,188.50
4/23/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY	BEC Public Library	General Govt Support	1,180.65
4/23/2020	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,168.02
4/23/2020	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,150.00
4/23/2020	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	1,145.40
4/23/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,124.63
4/23/2020	BOBCAT OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	1,116.00
4/23/2020	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	1,100.00
4/23/2020	C S BUSINESS SYSTEMS INC	GENERAL	Budget & Management	General Govt Support	1,091.41
4/23/2020	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	1,088.38
4/23/2020	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	1,083.00
4/23/2020	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	1,075.20
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,073.00

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	DIVAL SAFETY EQUIP	GENERAL	Board of Elections	General Govt Support	1,072.00
4/23/2020	ARLINE MATIAS	COVID-19 RESPONSE	Health	Health Reporting	1,060.00
4/23/2020	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,055.70
4/23/2020	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,055.70
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,038.88
4/23/2020	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,030.00
4/23/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	953.74
4/23/2020	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	947.50
4/23/2020	ELENI M CASSERI	COVID-19 RESPONSE	Health	Health Reporting	945.00
4/23/2020	POSTMASTER	GENERAL	Health	Health Reporting	924.85
4/23/2020	NORLAB INC	GENERAL	Health	Health Reporting	924.00
4/23/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	914.80
4/23/2020	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	909.60
4/23/2020	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	900.00
4/23/2020	AARON NAEGELY	GENERAL	Jail Management	Public Safety	886.21
4/23/2020	LIFE TECHNOLOGIES CORP	COVID-19 RESPONSE	Health	Health Reporting	875.98
4/23/2020	GRAINGER	GENERAL	Parks	Culture	875.60
4/23/2020	JUNG HONG	GENERAL	Jail Management	Public Safety	875.00
4/23/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	874.00
4/23/2020	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	868.00
4/23/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	857.30
4/23/2020	The Buffalo News	GENERAL	County Attorney - Dept of Law	General Govt Support	856.45
4/23/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	853.79
4/23/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	837.52
4/23/2020	ULINE INC	GENERAL	Health	Health Reporting	818.75
4/23/2020	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	800.00
4/23/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	799.96
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	796.01
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	796.00
4/23/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	788.00
4/23/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	783.76
4/23/2020	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	774.94
4/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	766.59
4/23/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	756.25
4/23/2020	STUART ALLEN SOFTWARE DEVELOPMENT	GENERAL	District Attorney	General Govt Support	750.00
4/23/2020	C S BUSINESS SYSTEMS INC	GENERAL	Youth Services Division	Public Safety	745.00
4/23/2020	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	739.53
4/23/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	736.80
4/23/2020	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	730.60
4/23/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	722.00
4/23/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	720.00
4/23/2020	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	716.50
4/23/2020	AERIAL MACHINE & TOOL CORP	GENERAL	Office of the Sheriff	Public Safety	695.02
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	694.32
4/23/2020	BEST BUY FOR GOVT & EDUCATION	GRANTS	Emergency Services	Public Safety	688.98
4/23/2020	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	687.91
4/23/2020	GRAINGER	GENERAL	Parks	Culture	680.96
4/23/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	671.16
4/23/2020	VOLUNTEER SOFTWARE	GRANTS	Senior Services	Economic Assistance and Opport	660.00
4/23/2020	HANDCUFF WAREHOUSE	GENERAL	Youth Services Division	Public Safety	659.88
4/23/2020	EDYTHE SUMNER	COVID-19 RESPONSE	Health	Health Reporting	645.00
4/23/2020	REBECCA HOELZL	COVID-19 RESPONSE	Health	Health Reporting	640.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	630.00
4/23/2020	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	627.00
4/23/2020	KAMCO SUPPLY CO OF NEW ENGLAND	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	623.36
4/23/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	622.00
4/23/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Health	Health Reporting	616.00
4/23/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	608.31
4/23/2020	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	589.12
4/23/2020	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	589.12
4/23/2020	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	589.12
4/23/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	579.00
4/23/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	578.57
4/23/2020	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	572.50
4/23/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	561.48
4/23/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	560.00
4/23/2020	NYS Dept of Taxation and Finance	GENERAL	County-wide Accounts Budget	General Govt Support	551.33
4/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	550.10
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	547.35
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	547.00
4/23/2020	ROCHE DIAGNOSTIC CORP	COVID-19 RESPONSE	Health	Health Reporting	526.32
4/23/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	522.00
4/23/2020	CARLENE WOCHENSKY	GENERAL	Parks	Culture	512.50
4/23/2020	CODY LACHUT	GENERAL	Parks	Culture	512.50
4/23/2020	DIANE L DOMANOWSKI	GENERAL	Parks	Culture	512.50
4/23/2020	KATHY PANGBURN	GENERAL	Parks	Culture	512.50

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	HANNA INSTRUMENTS INC	GRANTS	Health	Health Reporting	510.50
4/23/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	504.84
4/23/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	502.50
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	497.00
4/23/2020	PREISCHEL BROS SVC INC	ROAD	Highways (DPW)	General Govt Support	488.55
4/23/2020	ALLIED WASTE SERVICES OF NORTH AMER	LIBRARY	BEC Public Library	General Govt Support	487.42
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	483.98
4/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	480.31
4/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	480.00
4/23/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	475.88
4/23/2020	MUSIC IS ART	GENERAL	Parks	Culture	475.00
4/23/2020	CDW GOVERNMENT INC	E-911	Central Police Services	Public Safety	471.20
4/23/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	465.33
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	464.55
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	464.55
4/23/2020	HP, INC.	GENERAL	Environment & Planning Divis'n	Home and Community Service	461.13
4/23/2020	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	457.04
4/23/2020	BUFFALO ENVELOPE COMPANY	GENERAL	County Clerk	General Govt Support	455.70
4/23/2020	CDW GOVERNMENT INC	E-911	Central Police Services	Public Safety	451.80
4/23/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	444.60
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	444.57
4/23/2020	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	444.00
4/23/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	443.15
4/23/2020	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	439.00
4/23/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	436.75
4/23/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	430.28
4/23/2020	BWE, LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.55
4/23/2020	NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	422.40
4/23/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	421.50
4/23/2020	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	420.85
4/23/2020	JULIA MAE GARTMAN	GENERAL	Parks	Culture	410.00
4/23/2020	LIFE TECHNOLOGIES CORP	COVID-19 RESPONSE	Health	Health Reporting	408.00
4/23/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	405.78
4/23/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	405.30
4/23/2020	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
4/23/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	401.25
4/23/2020	SKYCASTERS LLC	GRANTS	Emergency Services	Public Safety	400.50
4/23/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	400.00
4/23/2020	DIVAL SAFETY EQUIP	GENERAL	Parks	Culture	400.00
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	397.71
4/23/2020	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	393.95
4/23/2020	The Buffalo News	GENERAL	Bureau of Purchase	General Govt Support	389.90
4/23/2020	MOUNT ST MARY'S HOSPITAL	GRANTS	Health	Health Reporting	389.00
4/23/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	385.05
4/23/2020	Town of Marilla	GENERAL	County-wide Accounts Budget	General Govt Support	384.60
4/23/2020	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	380.00
4/23/2020	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
4/23/2020	REBECCA A FIORAVANTI	GENERAL	District Attorney	General Govt Support	375.00
4/23/2020	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	372.00
4/23/2020	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	367.63
4/23/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	366.89
4/23/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	366.20
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	365.10
4/23/2020	GRAINGER	GENERAL	Parks	Culture	364.84
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	360.85
4/23/2020	ANGEL BROWN	GENERAL	Parks	Culture	360.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
4/23/2020	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	357.00
4/23/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	355.40
4/23/2020	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	351.00
4/23/2020	OPUS USA INC	ROAD	Highways (DPW)	General Govt Support	350.00
4/23/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	344.82
4/23/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	340.43
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	335.16
4/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	334.56
4/23/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	330.10
4/23/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	330.00
4/23/2020	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	321.52
4/23/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	321.06
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	320.13
4/23/2020	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	320.12
4/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	320.12
4/23/2020	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	319.50
4/23/2020	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	319.33
4/23/2020	SHEET MUSIC PLUS	LIBRARY	BEC Public Library	General Govt Support	317.04

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Parks	Culture	313.50
4/23/2020	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT	Parks	Culture	313.03
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	310.96
4/23/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	309.75
4/23/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	308.06
4/23/2020	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
4/23/2020	RONCO SPECIALIZED SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	300.00
4/23/2020	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	300.00
4/23/2020	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	300.00
4/23/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	294.59
4/23/2020	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	284.80
4/23/2020	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	280.00
4/23/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	280.00
4/23/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	275.00
4/23/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	270.75
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
4/23/2020	GRAINGER	SEWER	Sewer District - 2	General Govt Support	257.32
4/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	256.25
4/23/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	255.84
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	255.29
4/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	253.47
4/23/2020	Town of Alden	GENERAL	County-wide Accounts Budget	General Govt Support	251.50
4/23/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.00
4/23/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	244.00
4/23/2020	DEPAOLO-CROSBY REPORTING SVC	GENERAL	Jail Management	Public Safety	243.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	242.50
4/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	242.21
4/23/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	242.00
4/23/2020	LISA NAPIER	COVID-19 RESPONSE	Health	Health Reporting	240.00
4/23/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	240.00
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	233.81
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	233.74
4/23/2020	DEBORAH KALOTA	GENERAL	Parks	Culture	232.50
4/23/2020	EMILY ANNE RIEXINGER	GENERAL	Parks	Culture	232.50
4/23/2020	JESSICA HALLICK	GENERAL	Parks	Culture	232.50
4/23/2020	JODI SPURBACK	GENERAL	Parks	Culture	232.50
4/23/2020	KATHRYN NIGRELLI	GENERAL	Parks	Culture	232.50
4/23/2020	KRISTEN PACHUCKI	GENERAL	Parks	Culture	232.50
4/23/2020	MOLLY MORRILL	GENERAL	Parks	Culture	232.50
4/23/2020	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	231.62
4/23/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	230.00
4/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	229.92
4/23/2020	Town of Marilla	GENERAL	County-wide Accounts Budget	General Govt Support	228.17
4/23/2020	AIRGAS SAFETY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	227.50
4/23/2020	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	225.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	225.00
4/23/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	224.36
4/23/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Health	Health Reporting	224.00
4/23/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	223.16
4/23/2020	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	220.00
4/23/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	220.00
4/23/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	220.00
4/23/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	217.02
4/23/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	215.67
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	209.23
4/23/2020	AMAR CHANDRA GHOSH	GENERAL	Parks	Culture	205.00
4/23/2020	ANTHONY D BANKS	GENERAL	Parks	Culture	205.00
4/23/2020	GRETA RIZZO	GENERAL	Parks	Culture	205.00
4/23/2020	JANET BISH	GENERAL	Parks	Culture	205.00
4/23/2020	PHILIP LOVE	GENERAL	Parks	Culture	205.00
4/23/2020	SUZANNE HOFFMAN	GENERAL	Parks	Culture	205.00
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	204.81
4/23/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	204.12
4/23/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	202.33
4/23/2020	MARY NANNI	GENERAL	Parks	Culture	200.00

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	SOUTHTOWNS WELDING	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.00
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	195.00
4/23/2020	BEAM MACK SALES & SERVICE INC	SEWER	Sewer District - 6	General Govt Support	194.55
4/23/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	193.25
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	191.05
4/23/2020	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	190.00
4/23/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	188.84
4/23/2020	LISA NEWTON	GENERAL	Department of Social Services	Economic Assistance and Opport	186.93
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	186.80
4/23/2020	C S BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	183.45
4/23/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	182.00
4/23/2020	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.00
4/23/2020	AARON NAEGELY	GENERAL	Jail Management	Public Safety	180.50
4/23/2020	ANTOINETTE ROST	GENERAL	Parks	Culture	180.00
4/23/2020	ASHLEY MARTINA	GENERAL	Parks	Culture	180.00
4/23/2020	DEBORAH SWANSON	GENERAL	Parks	Culture	180.00
4/23/2020	GREGORY W ZIMMERMAN	GENERAL	Parks	Culture	180.00
4/23/2020	JESSICA WASKOW	GENERAL	Parks	Culture	180.00
4/23/2020	JOSEPH PEREZ	GENERAL	Parks	Culture	180.00
4/23/2020	KELSEY BEBAK	GENERAL	Parks	Culture	180.00
4/23/2020	MARIA GUMP	GENERAL	Parks	Culture	180.00
4/23/2020	PAUL L POLICELLA	GENERAL	Parks	Culture	180.00
4/23/2020	WILLIAM J KNAPP	GENERAL	Parks	Culture	180.00
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
4/23/2020	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.00
4/23/2020	PPG PAINTS	GENERAL	Parks	Culture	177.42
4/23/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	177.05
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	174.84
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	174.84
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	174.84
4/23/2020	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	173.66
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	172.50
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
4/23/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	171.58
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	164.85
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
4/23/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	161.97
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
4/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	159.18
4/23/2020	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	158.36
4/23/2020	APRIL OWCZARCZAK	GENERAL	Parks	Culture	155.00
4/23/2020	JACQUELINE MYERS	GENERAL	Parks	Culture	155.00
4/23/2020	MELISSA HAHN	GENERAL	Parks	Culture	155.00
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	154.86
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	152.55
4/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	152.00
4/23/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	150.83
4/23/2020	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	150.00
4/23/2020	COLORADO STAMP & SEAL	GENERAL	County Clerk	General Govt Support	149.31
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	149.00
4/23/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	149.00
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	148.59
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	147.07
4/23/2020	JOE BASIL CHEVROLET INC	GENERAL	Parks	Culture	147.00
4/23/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	147.00
4/23/2020	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 2	General Govt Support	145.00
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	144.87
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	142.97
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	142.00
4/23/2020	POPPYSEED RESTAURANT	GENERAL	Jail Management	Public Safety	141.38
4/23/2020	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	District Attorney	General Govt Support	139.14
4/23/2020	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	138.39
4/23/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
4/23/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	137.00
4/23/2020	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	136.06
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	135.00
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	134.88

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	JESSICA R DUDLEY	GENERAL	Parks	Culture	130.00
4/23/2020	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.19
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	126.58
4/23/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	125.20
4/23/2020	DAVID WARD	GENERAL	Parks	Culture	125.00
4/23/2020	REGIONAL DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.50
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	123.93
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	123.50
4/23/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety	123.38
4/23/2020	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	123.00
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	121.74
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	120.60
4/23/2020	GRAINGER	GRANTS	Health	Health Reporting	120.51
4/23/2020	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	120.25
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	120.13
4/23/2020	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
4/23/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	119.99
4/23/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY	BEC Public Library	General Govt Support	117.50
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	117.00
4/23/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	114.97
4/23/2020	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	114.00
4/23/2020	Throm, Roger	GRANTS			112.00
4/23/2020	Schwing, Michael J.	GRANTS			111.44
4/23/2020	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	110.38
4/23/2020	MARY JO M DEAN	GENERAL	District Attorney	General Govt Support	110.00
4/23/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	108.00
4/23/2020	Paul, Alan R.	GRANTS			105.70
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	105.40
4/23/2020	SYNERGY GLOBAL SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	105.00
4/23/2020	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
4/23/2020	Beidler, Gary D.	GRANTS			105.00
4/23/2020	UNITED MEMORIAL MEDICAL CENTER	GRANTS	Health	Health Reporting	105.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
4/23/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	104.10
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	104.00
4/23/2020	ALSIDE SUPPLY CENTER	GENERAL	Health	Health Reporting	103.05
4/23/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	101.73
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	101.43
4/23/2020	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	100.60
4/23/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	100.43
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	99.99
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	99.16
4/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	98.00
4/23/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	96.97
4/23/2020	BAKER & TAYLOR BOOKS	LIBRARY	BEC Public Library	General Govt Support	96.90
4/23/2020	Henshaw, Harry G.	GRANTS			96.88
4/23/2020	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	96.00
4/23/2020	BASCHMANN SVCS INC	GENERAL	Parks	Culture	95.26
4/23/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.95
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	93.34
4/23/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	93.04
4/23/2020	PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	92.65
4/23/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	91.68
4/23/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	90.78
4/23/2020	BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	90.75
4/23/2020	BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	90.75
4/23/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
4/23/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
4/23/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	89.99
4/23/2020	OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting	89.20
4/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	88.83
4/23/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	88.47
4/23/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	87.16
4/23/2020	RUSINIAKS SERVICE INC	GENERAL	Emergency Services	Public Safety	86.72
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	83.46
4/23/2020	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	82.95
4/23/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	79.95
4/23/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	78.45
4/23/2020	REGIONAL DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	76.96
4/23/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	76.95
4/23/2020	HAYLEY WIDMER	GENERAL			75.20
4/23/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	75.20
4/23/2020	SHERIDAN ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	75.00
4/23/2020	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	75.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	75.00
4/23/2020	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	75.00
4/23/2020	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	75.00
4/23/2020	ALDEN SMALL ANIMAL HOSPIT	GENERAL	Health	Health Reporting	75.00
4/23/2020	ALDEN SMALL ANIMAL HOSPIT	GENERAL	Health	Health Reporting	75.00
4/23/2020	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	75.00
4/23/2020	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	75.00
4/23/2020	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	75.00
4/23/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	75.00
4/23/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	75.00
4/23/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	75.00
4/23/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	75.00
4/23/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	74.47
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
4/23/2020	RAEANNE LYNCH	GENERAL	Parks	Culture	72.50
4/23/2020	ROBIN MCFAYDEN	GENERAL	Parks	Culture	72.50
4/23/2020	SHANE POWERS	GENERAL	Parks	Culture	72.50
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	72.00
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	70.40
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	70.06
4/23/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	67.66
4/23/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	67.38
4/23/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	66.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	66.00
4/23/2020	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	60.84
4/23/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	60.48
4/23/2020	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	59.70
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	58.41
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	56.25
4/23/2020	Mislin, Judith	GRANTS			56.00
4/23/2020	Nowinski, James	GRANTS			56.00
4/23/2020	Ameroso, Sr. Michael J	GRANTS			56.00
4/23/2020	Dabrowski, Joseph	GRANTS			56.00
4/23/2020	Dillenburg, Carol Ann	GRANTS			56.00
4/23/2020	Everett, Bonnie L.	GRANTS			56.00
4/23/2020	Hale, Sr, William E	GRANTS			56.00
4/23/2020	Rengert, George	GRANTS			56.00
4/23/2020	Semrau, Robert T.	GRANTS			56.00
4/23/2020	Majewski, Jess	GRANTS			56.00
4/23/2020	Croop, Robert M.	GRANTS			56.00
4/23/2020	Moore, Dennis	GRANTS			56.00
4/23/2020	Filadora, Victor	GRANTS			56.00
4/23/2020	Kane, Michael	GRANTS			56.00
4/23/2020	Gibbons, Elaine J	GRANTS			56.00
4/23/2020	Hodge, Janice	GRANTS			56.00
4/23/2020	Schlenker, Joan M.	GRANTS			56.00
4/23/2020	Page, Debbie	GRANTS			56.00
4/23/2020	McQuestion-Burg, Connie	GRANTS			56.00
4/23/2020	Dlugos, Cynthia	GRANTS			56.00
4/23/2020	Guillow, Michael J.	GRANTS			56.00
4/23/2020	Donovan, Terence	GRANTS			56.00
4/23/2020	Zackheim, Joseph	GRANTS			56.00
4/23/2020	Wozniak, Lawrence	GRANTS			56.00
4/23/2020	Seltz, Robert	GRANTS			56.00
4/23/2020	Zam, Robert	GRANTS			56.00
4/23/2020	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	55.92
4/23/2020	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	55.42
4/23/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	55.27
4/23/2020	Gilson, Ron	GRANTS			54.74
4/23/2020	Fuller, Mitzi B.	GRANTS			54.70
4/23/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	54.36
4/23/2020	Brzezniak, Norman D.	GRANTS			53.20
4/23/2020	Metz, Robert H.	GRANTS			53.20
4/23/2020	Johnston, Nancy R.	GRANTS			53.20
4/23/2020	Moeller, Linda	GRANTS			53.20
4/23/2020	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	53.00
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
4/23/2020	Wangler, Paul C.	GRANTS			51.52
4/23/2020	Moy, Beatrice A.	GRANTS			50.68
4/23/2020	Sheridan, Jan	GRANTS			50.68
4/23/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
4/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	50.28
4/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
4/23/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
4/23/2020	ASHLAND PEST CONTROL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.00
4/23/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	50.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
4/23/2020	McCabe, Campbell	GRANTS			49.84
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.59
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.59
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
4/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	48.00
4/23/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	48.00
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	47.76
4/23/2020	Schnitzer, Harold	GRANTS			46.48
4/23/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	46.32
4/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	45.75
4/23/2020	Steck, Raymond J.	GRANTS			45.50
4/23/2020	Campbell, Mary Ann	GRANTS			45.08
4/23/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
4/23/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
4/23/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	45.00
4/23/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	44.94
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	44.85
4/23/2020	Sckolnick, Karen R.	GRANTS			44.80
4/23/2020	Hammond, Thomas M.	GRANTS			44.24
4/23/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	44.00
4/23/2020	Liberante, Cathy	GRANTS			43.96
4/23/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	43.81
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	43.36
4/23/2020	Thill, Brian R	GRANTS			42.91
4/23/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	42.83
4/23/2020	Prowse, Carol A.	GRANTS			42.00
4/23/2020	Gurowicz, Sandra S.	GRANTS			42.00
4/23/2020	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
4/23/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	41.10
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	40.16
4/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	40.00
4/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	40.00
4/23/2020	JESSICA GEORGE	GENERAL			40.00
4/23/2020	HAROLD SMITH	AGENCY			40.00
4/23/2020	White, Kenneth P	GRANTS			39.90
4/23/2020	Nunan, James	GRANTS			39.90
4/23/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
4/23/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
4/23/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	39.80
4/23/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	39.40
4/23/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	39.19
4/23/2020	Sondel, Mary M.	GRANTS			38.36
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
4/23/2020	Kelley, Suzanne T.	GRANTS			36.99
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	36.48
4/23/2020	Kruger, Sr, William A	GRANTS			36.40
4/23/2020	AT&T MOBILITY	GRANTS	Emergency Services	Public Safety	36.24
4/23/2020	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	36.00
4/23/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	35.82
4/23/2020	Dessert, Louise M.	GRANTS			35.28
4/23/2020	Barberio, Jeanette	GRANTS			35.00
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	34.97
4/23/2020	Romesburg, Shirley K.	GRANTS			34.44
4/23/2020	Herman, Lewis P	GRANTS			34.16
4/23/2020	ALFREDA JANOSKE	GENERAL	Department of Social Services	Economic Assistance and Opport	34.00
4/23/2020	Mitchell, Frederick W.	GRANTS			33.32
4/23/2020	AT & T	GENERAL	Information & Support Services	General Govt Support	33.13
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	32.96
4/23/2020	Bookbinder, MaryEllen	GRANTS			32.62
4/23/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	32.50
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
4/23/2020	Finton, Joel	GRANTS			32.20
4/23/2020	SHI INTERNATIONAL CORP	COVID-19 RESPONSE	Health	Health Reporting	31.76
4/23/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	31.06

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	30.80
4/23/2020	W B MASON CO INC	GENERAL	Parks	Culture	30.62
4/23/2020	Magavero, Charles J.	GRANTS			30.52
4/23/2020	VERIZON CONNECT	SEWER	Sewer District - 6	General Govt Support	30.23
4/23/2020	SHEET MUSIC PLUS	LIBRARY	BEC Public Library	General Govt Support	29.98
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	29.90
4/23/2020	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	29.81
4/23/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	29.80
4/23/2020	Grabowski, Gayle A.	GRANTS			29.68
4/23/2020	Davis, Georgian	GRANTS			29.68
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	29.49
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	29.42
4/23/2020	Tiso, Susan	GRANTS			29.12
4/23/2020	Schneider, Sharon E	GRANTS			28.56
4/23/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	28.50
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	28.44
4/23/2020	Grendisa, Sylvia	GRANTS			28.28
4/23/2020	McCullor, Michael J.	GRANTS			28.00
4/23/2020	Radel, Stephen J.	GRANTS			28.00
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	27.10
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.70
4/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	25.65
4/23/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	25.40
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	25.14
4/23/2020	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	25.00
4/23/2020	FASTENAL NYORC (HAMBURG)	GENERAL	Parks	Culture	24.84
4/23/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	24.66
4/23/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	24.62
4/23/2020	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.30
4/23/2020	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	24.23
4/23/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
4/23/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
4/23/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
4/23/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	21.97
4/23/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.90
4/23/2020	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	21.15
4/23/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.45
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	20.28
4/23/2020	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	20.25
4/23/2020	CAVINA JAMES	GENERAL			20.00
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	19.90
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	19.90
4/23/2020	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	19.50
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	19.47
4/23/2020	ADVANCE AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	19.20
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	18.38
4/23/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	17.50
4/23/2020	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	17.19
4/23/2020	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.16
4/23/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16.67
4/23/2020	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.89
4/23/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
4/23/2020	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	14.00
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
4/23/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.28
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	12.95
4/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	12.94
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	11.94
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	11.94
4/23/2020	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	11.64
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.16
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	10.44
4/23/2020	SUPPLIESOUTLET.COM	GENERAL	Central Police Services	Public Safety	10.08
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.92
4/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
4/23/2020	DIVAL SAFETY EQUIP	GENERAL	Board of Elections	General Govt Support	8.00
4/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	7.96
4/23/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	7.96
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58

Vendor Checks Ending April 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
4/23/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.38
4/23/2020	Kimberly Jeffers	GENERAL	Bureau of Fleet Services	General Govt Support	6.00
4/23/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.99
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	5.98
4/23/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	5.98
4/23/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.33
4/23/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	4.96
4/23/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	3.86
4/23/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	3.44
4/23/2020	Elma Hardware	GENERAL	Parks	Culture	3.28
4/23/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	2.97
4/23/2020	TOSHIBA BUSINESS SOLUTIONS NEW YORK	LIBRARY	BEC Public Library	General Govt Support	2.77
4/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	1.98
4/23/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
4/23/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.98
4/23/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
4/23/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	0.99
4/23/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
4/23/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
4/23/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
4/23/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	0.72
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